

RECEIVED
LEGISLATIVE AUDITORConstable
of Ward/District 7
Winnfield Winn (City, Parish) Louisiana

2008 MAR -5 AM 10:17

Financial Statements
As of and for the Year Ended December 31, 2007OFFICIAL
FILE COPY
DO NOT SEND OUTRequired by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.(Xerox necessary
copies from this
copy and PLACE
BACK in FILE)

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Hazel Thomas, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Winn Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Hazel Thomas, who duly sworn, deposes, and says that the Constable of Ward/District 7 and Winn Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Hazel Thomas
Signature

Sworn to and subscribed before me, this 3rd day of March, 2008.

Brenda Kae Richardson
NOTARY PUBLIC



BRENDA KAE RICHARDSON
Notary Public
Notary ID No. 80136
Winn Parish, Louisiana

Please Complete this Section:

Constable's Name _____
Street or P.O. Box _____
City _____
Zip Code _____
Telephone Number _____
Fax Number / Email _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/12/08

Statement B
(Required)

Hazel Thomas (Your Name)
Constable
of Ward / District 7
Winnfield Winn (City, Parish), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2007

CASH RECEIPTS:

1. State salary supplement (*required if received*)
2. Parish salary received (*required if received*)
3. Fees collected (only if collected)
4. Garnishments collected (only if applicable)
5. Other (explain)
6. **Total cash receipts** (add lines 1 – 5)

General Fund	**Garnishment Fund (if applicable)
1.	
2. <u>1,842.76</u>	
3.	
4. n/a	4.
5.	
6. <u>1,842.76</u>	6.

CASH DISBURSEMENTS:

7. Operating expenses (cost of fax line, etc)
8. Materials and supplies (stationery, postage, etc)
9. Travel and other charges
 - 9a. For yourself
 - 9b. For employees (only if applicable)
10. Capital outlay (cost of purchases of equipment, etc)
11. Garnishments paid to others [Out of total collected in # 4]
12. **Total disbursements** (add lines 7 -11)

7.	
8.	
9a.	
9b.	
10.	
11. n/a	11.
12.	12.

13. Balance Available (loss) (line 6 less line 12)

13.	13.
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Salary and related benefits:

14. Amount retained by yourself from line 13 as salary
15. Amount paid to employees (if applicable)
16. **Total salaries paid** (add lines 14 and 15)

14.	14.
15.	
16.	16.

FUND BALANCE

17. Increase (decrease) in fund balance – may be \$0 (line 13 less line 16)
18. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)
19. Fund balance (deficit) at end of the year – may be \$0 (Add lines 17 and 18)

17.	17.
18.	18.
19.	19.

**** THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNINSHMENT ACTIVITY.**